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4 BILL NO. S-75-06-32

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6 SPECIAL ORDINANCE NO. S- 131-75.

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8 AN ORDINANCE approving a contract with ALL PHASE  
9 ELECTRIC for wire for street lighting projects

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
11 WAYNE, INDIANA:

12 SECTION 1. That the contract dated June 5, 1975, between the City  
13 of Fort Wayne, by and through its Mayor and the Board of Public Works and  
14 ALL PHASE ELECTRIC, for:

15 50,000' - #4-1/0-600 V Aluminum XLP Color  
16 Black Wire \$2,800.00

17 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 6830  
18 which is by reference incorporated herein, made a part hereof and is hereby in  
19 all things ratified, confirmed and approved.

20 SECTION 2. This Ordinance shall be in full force and effect from  
21 and after its passage and approval by the Mayor.

22   
23 Councilman

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35 APPROVED AS TO FORM  
AND LEGALITY

  
36 CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 6-24-75.

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. Passed ~~(est)~~ by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
HINGA	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
KRAUS	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u> </u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
SCHMIDT, D.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 7-8-75

Charles W. Westerman  
CITY CLERK  
M. J. Honick, Chief Deputy

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No. 5-131-75) on the 8th day of July, 1975.

ATTEST: (SEAL) Charles W. Westerman James Stier  
CITY CLERK PRESIDING OFFICER  
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 1975, at the hour of 2:40 o'clock  
A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 9th day of July, 1975, at the hour of 2:30 o'clock P. M., E.S.T.

Sam L. Tracy  
MAYOR

Bill No. S-75-06-32

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
Approving a contract with ALL PHASE ELECTRIC for wire for street lighting  
projects

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Pass. Pass.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

concur

MADE A MATTER OF RECORD

DATE 7-8-75 CHARLES W. WESTERMAN, CITY CLERK

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. 6830

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 5, 1975

APPROVED  
Board of Public Works

George D. Boswell

Carl E. O'Neal

III Phase Electric  
4920 Lime Rd.  
Ft. Wayne, Indiana

**SHIP TO —**

Street Lighting Engr.  
1721 S. Lafayette St.  
Ft. Wayne, Indiana

**MAIL ALL INVOICES TO —  
CITY UTILITIES**

**GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802**

**INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
50,000	1 - #4-1/C-500' V Aluminum XLP Color-Black. STK #4-350. This wire is to be used for direct Burial-Street Lighting  10-10, Net-30 Ship: 3-5 weeks Confirming SLP & Topics Programs. Quote #829 P.O.B.: Factory, PPA <u>SUBJECT TO COUNCILMANIC APPROVAL.</u>		154.01	56.00/m	2800.00

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor  
City-County Bldg.  
5 Main St.  
Ft. Wayne, Indiana 46802  
Show P.O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

*A. J. Clements*  
CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance #3781 S-75-0632

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers the proposed purchase of wire to be used in street lighting projects requiring direct burial, Purchase Order 6830 to All Phase Electric.

EFFECT OF PASSAGE: Materials needed for special lighting projects.

EFFECT OF NON-PASSAGE: Unable to supply Street Lighting Department with  
materials needed for special lighting projects.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities of \$2,800.00.

ASSIGNED TO COMMITTEE (J.N.):

City Institute  
J.S.